## UNITED STATES BANKRUPTCY COURT, Filed 03/27/08 LEntered 03/27/08 18:18:19 EASTER Main DOCUMENT Page 1 of 2

IN RE:
ALMEARTH WILLIAMSON

CASE NO. 04 B 35169

CHAPTER 13

JUDGE: JACK B SCHMETTERER

16,951.98

Debtor SSN XXX-XX-5334

TOTALS

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/22/2004 and was confirmed 02/23/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was paid in full 08/10/2006.

NATIONAL CITY HOME LN/ A CURRENT MORTG .00 .00 .00 .00 .00 .00 NATIONAL CITY HOME LN/ A MORTGAGE ARRE 4885.90 .00 4885.90 .00 4885.90 .00 ACC INTERNATIONAL UNSECURED NOT FILED .00 .00 .00 .00 .00 CASH FLOW CONSULTANTS UNSECURED NOT FILED .00 .00 .00 CHICAGO AREA OFFICE FED FILED LATE 6138.64 .00 .00 .00 RESURGENT ACQUISITION LL UNSECURED NOT FILED .00 .5502.85 FORD MOTOR CREDIT UNSECURED NOT FILED .00 .00 .00 MEDICAL IMAGINING PROGES UNSECURED NOT FILED .00 .00 .00 NICOR GAS UNSECURED NOT FILED .00 .00 .00 VILLAGE OF MAYWOOD WATER SECURED NOT FILED .00 .00 .00 VILLAGE OF MAYWOOD WATER SECURED .00 .00 .00 C87.90 WYNDTELL GO AMERICA UNSECURED 189.09 .00 189.09 NATIONAL CITY HOME LN/ A COST OF COLLE .00 .00 .00 ROXANNE B JACKSON & ASSO DEBTOR ATTY 1,400.00 .00 .00	CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TOM VAUGHN TRUSTEE 598.21 DEBTOR REFUND 1,477.52	NATIONAL CITY HOME LN/ A ACC INTERNATIONAL ARROW FINANCIAL SERVICES CASH FLOW CONSULTANTS CHICAGO AREA OFFICE FED RESURGENT ACQUISITION LL FORD MOTOR CREDIT MEDICAL IMAGINING PROGES NICOR GAS SOCIAL SECURITY ADMINIST VILLAGE OF MAYWOOD WATER WYNDTELL GO AMERICA NATIONAL CITY HOME LN/ A ROXANNE B JACKSON & ASSO TOM VAUGHN	MORTGAGE ARRE UNSECURED UNSECURED FILED LATE UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED UNSECURED COST OF COLLE DEBTOR ATTY TRUSTEE	4885.90 NOT FILED NOT FILED NOT FILED 6138.64 5502.85 NOT FILED NOT FILED 2210.51 NOT FILED 687.90 189.09 .00	.00 .00 .00 .00 .00 .00 .00 .00	4885.90 .00 .00 .00 5502.85 .00 .00 2210.51 .00 687.90 189.09 .00 1,400.00 598.21

## Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS		
TRUSTEE	16,951.98			
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		.00 5,573.80 7,902.45 1,400.00 598.21 1,477.52		

16,951.98

PAGE 1 - CONTINUED ON NEXT PAGE CASE NO. 04 B 35169 ALMEARTH WILLIAMSON

Case 04-35169 Doc 48 Filed 03/27/08 Entered 03/27/08 18:18:19 Desc Main Document Page 2 of 2

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/27/08 \_\_\_\_\_

TOM VAUGHN

CHAPTER 13 TRUSTEE